

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-11673-PMM**

ROBERT P CARR  
JENNIFER L CARR  
1403 BEVERLY HILLS ROAD  
COOPERSBURG PA 18036

Petition Filed Date: 03/12/2018  
341 Hearing Date: 04/24/2018  
Confirmation Date: 11/15/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2020	\$300.00		02/24/2020	\$300.00		03/19/2020	\$300.00	
04/20/2020	\$300.00		05/22/2020	\$300.00		06/22/2020	\$300.00	
07/20/2020	\$300.00		08/27/2020	\$300.00		09/17/2020	\$400.00	
09/21/2020	\$300.00		10/22/2020	\$300.00		11/20/2020	\$500.00	
11/24/2020	\$300.00		12/21/2020	\$300.00		01/22/2021	\$300.00	
03/04/2021	\$300.00		03/24/2021	\$300.00		04/23/2021	\$300.00	
06/01/2021	\$300.00							
<b>Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,300.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICREDIT FINANCIAL SERVICES »» 006	Unsecured Creditors	\$1,907.11	\$0.00	\$1,907.11
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$1,513.64	\$0.00	\$1,513.64
11	ATLAS ACQUISITIONS LLC »» 011	Unsecured Creditors	\$1,201.74	\$0.00	\$1,201.74
5	BUREAUS INVESTMENT GROUP PORTFOLIO »» 005	Unsecured Creditors	\$812.81	\$0.00	\$812.81
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$535.93	\$0.00	\$535.93
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$551.73	\$0.00	\$551.73
1	FIRST COMMONWEALTH FCU »» 001	Secured Creditors	\$602.80	\$599.15	\$3.65
2	FIRST COMMONWEALTH FCU »» 002	Unsecured Creditors	\$7,138.29	\$0.00	\$7,138.29
12	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$7,272.01	\$7,215.19	\$56.82
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$968.52	\$0.00	\$968.52
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$657.95	\$0.00	\$657.95
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,111.59	\$0.00	\$1,111.59
4	ONE MAIN FINANCIAL »» 004	Unsecured Creditors	\$4,921.36	\$0.00	\$4,921.36

**Chapter 13 Case No. 18-11673-PMM**

3	TD AUTO FINANCE LLC »» 003	Secured Creditors	\$736.42	\$730.65	\$5.77
15	McCRYSTAL LAW OFFICES »» 015	Attorney Fees	\$2,025.00	\$2,025.00	\$0.00
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$425.00	\$0.00	\$425.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,300.00	Current Monthly Payment:	\$440.00
Paid to Claims:	\$10,569.99	Arrearages:	\$1,480.00
Paid to Trustee:	\$1,035.00	Total Plan Base:	\$23,460.00
Funds on Hand:	\$695.01		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).